



Financial Assistance Award

DENALI COMMISSION
510 "L" Street, Suite 410
Anchorage, Alaska 99501
(907) 271-1414

Project Number
0017-DC-2000-E1A

Denali Commission Accounting Code

| | | |
|---|-----------------|-------------|
| 95670000 | FY00 DC Funding | \$35,269.49 |
| | | |
| | | |
| | | |
| Total Commission Funding | | \$35,269.49 |
| Funds Available & Apportioned by OMB | | CEE |

Recipient Name & Address

City of Egegik
P.O.Box 189
Egegik, AK 99579-0189
Phone 907-233-2400
Fax 907-233-2231

Cost Share Distribution

| | Denali Commission | Other contributors | Totals |
|----------------|--------------------|---------------------|--------------------|
| DOT-FAA-AIP | | \$5,135,000.0 | \$5,135,000 |
| City of Egegik | \$35,269.49 | \$349,163.51 | \$384,433 |
| ADOT&PF | | \$171,167.00 | \$171,167 |
| Totals | \$35,269.49 | 5,655,330.51 | \$5,690,600 |

Authority
112 Stat 1854

Project Title
Egegik Airport Improvements Construction Project

Award Performance Period
From: April 12, 2001
To: December 31, 2002

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☐ EDA Standard Terms and Conditions Public Works and Implementations Construction Components, dated 3/99
- ☒ Special Award Conditions and Attachments
- ☒ Line Item Budget
- ☒ 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)
- ☒ OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments (www.whitehouse.gov/OMB/circulars/a087/a087-all.html)
- ☒ OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments (www.whitehouse.gov/OMB/circulars/a133/a133.html)
- ☐ 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html)
- ☐ OMB Circular A-122, Cost Principles for Nonprofit Organizations (www.whitehouse.gov/OMB/circulars/a122/a122.html)
- ☐ OMB Circular A-21, Cost Principles for Educational Institutions (www.whitehouse.gov/OMB/circulars/a021/a021.html)
- ☐ EDA Standard Terms and Conditions Capacity Building Programs
- ☐ Department of Commerce Financial Assistance Standard Terms and Conditions, dated 10/98

Signature of Authorized Official - Denali Commission

Typed Name and Title

Jeffrey B. Staser, Federal Co-Chair

Date

6-20-01

Signature of Authorized Official

Typed Name and Title

Richard E. Deigh
Mayor, City of Egegik

Date

6-22-01

Award Conditions to the Financial Assistance Award
Project No. 0017-DC-2000-E1A
Egegik Airport Improvements Construction Project
City of Egegik

1. The scope of work for this project is to supplement local matching funds for the City of Egegik Airport Improvements Construction Project under FAA Grant 3-02-0422-0301. The project is to provide the following: "Extend and widen runway 12/30 to 5,600' x 100' and extend and widen runway safety area to 300' x 6,800'; construct and expand airport apron (250' x 200'); construct crosswind runway 3/21 (75' x 1,500') and safety area (150' x 2,100'); construct PAPI pads on runway 12/30; install MIRL (medium intensity runway lighting) and MITL (medium intensity taxiway lighting) systems for runways 12/30 and 3/21" in accordance with FAA grant conditions and project application. Denali Commission funds shall be used in a pro-rata share with the FAA, City and State contributions to the project. In the event there is a balance of funding after the scope of work is completed, excess funds will be retained by the Denali Commission.
2. The Project Officer for the City is Mr. John Purcell and for the Denali Commission, Ms. Kathy Prentki.
3. The cost principles of OMB Circular A-87 are applicable to this award. Indirect costs incurred by the City on this project are not allowed, although subcontractors are not held to this requirement.
4. The City agrees to comply with the requirements of OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations."
5. To receive payment, the City must submit a "Request for Advance or Reimbursement", Standard Form-270, to the Commission Project Officer. It is expected that the City will forecast by letter or spreadsheet format, Commission funds for working capital advances needed on a monthly (or as needed) basis for the project. Requests for Advance funding should not forecast further ahead than one quarter, and Denali Commission funds advanced **may not** be deposited into interest bearing accounts. This does not preclude more frequent Commission payments than monthly, given project specific needs. The Commission Project Officer may review all payments to determine if payments made are justified and supported by appropriate records, invoices and other documentation. The Commission reserves the right to prohibit further payments to the City, at any time, if discrepancies involving Commission funds arise, until such time that the discrepancies are resolved to the satisfaction of the Commission. Pay requests for City administrative costs shall be on a separate Standard Form - 270 (quarterly) from project pay requests.
6. To the maximum extent feasible, considering applicable laws, the City shall accomplish the work of this Agreement utilizing local labor and small, minority owned and disadvantaged businesses.
7. No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

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8. Written request by letter from the City Project Officer to the Commission Project Officer for concurrence is necessary for significant budget revision approval.
9. The City of Egegik has provided a budget as part of the request for this financial assistance award. A schedule shall be provided to accompany the budget for this project within 30 days of the date of the financial assistance award. The City shall thereafter submit written progress reports to the Commission Project Officer quarterly (March 31-June 30-September 30-December 31). Interim reports are required in the event of significant project events that may extend the project schedule and/or impact the project budget. Quarterly progress reports shall include photographs and a narrative summary of the project status and accomplishments to date. The reports shall address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems. Photo documentation shall include a minimum of five, dated photos of current project status such that a complete record of the construction is maintained over time, from "before," showing the situation before the start of construction, to "during" showing work proceeding on the project, and "after" to show the finished project. Photos may be provided as photo quality 3x5 prints with negative for each picture, and/or print quality electronic photos (digital images).
10. Four forms of project financial reports are required.
 - A. Project financial status reports shall be submitted to the Commission Project Officer quarterly (included as part of the quarterly progress reports). The quarterly financial status report shall show the following:
 - i. the total project budget
 - ii. the project schedule with milestone dates for construction
 - iii. the total amount of Denali Commission funds committed to the project
 - iv. the total project expenditures as of the end of the most recent quarter
 - v. the total expenditure of Denali Commission funds for the project as of the end of the most recent quarter
 - vi. the percentage of expenditures to the total budget; and
 - vii. a project performance analysis on project line items, as defined by the City, showing budget costs compared to actual expenditures and obligations to date versus work performed to date (for each line item).
 - B. Project expenditure summaries will be required upon submitting Requests for Advance or Reimbursement, or quarterly if no request has been made.
 - C. A final Financial Status Report (Standard Form 269 - <http://www.whitehouse.gov/OMB/grants/index.html>) shall be submitted to the Commission Project Officer within 90 days after the end of the Award Performance

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Period. If the Period is longer than one year, or if the Agreement is revised to extend the Award Performance Period beyond one year, the City must annually submit a completed Standard Form 269 within 90 days after the end of each anniversary of the award date.

- D. A Labor Type, Residence, and Wage Report shall be submitted to the Commission Project Officer at a minimum of two times annually. At a minimum, these two reports must be submitted on or near August 1st and December 1st each year to correspond with the Alaska construction season. A Labor Type, Residence, and Wage Report must include the following information by construction project for any person employed on the construction of that project: position, place of primary residence, first check date, last check date, rate of pay per hour, payroll earnings from inception of project to date. Personal or confidential information such as Social Security numbers, names of individuals, or other information that would identify an individual should **not** be included within this report.

11. These quarterly, bi-annual and annual progress and financial reports shall be sent to:

Denali Commission
510 "L" Street, Suite 410
Anchorage, AK 99501

The Commission reserves the right, in future, to direct the Project Recipient to provide the progress reports in electronic format for posting on the Commission web page.

- 12.. Changes to the Financial Assistance Award can take two forms.

Amendments shall be identified by sequential number followed by the Denali Commission project number (i.e. Amendment No. 2 – Project # 0001-DC-1999-11) The Commission Federal Co-Chair and the designated representative for the Project Recipient shall execute these Amendments. These documents (in Financial Assistance Award format with attached Award Conditions) define the changes to the scope of work, project schedule and estimated costs for each specific project undertaken. In general, Amendments are used for changes in funding from the Commission and/or other sources to the total project amount.

Addendums to Financial Assistance Award are in letter format from the designated Project Officer for the Commission to the designated Project Officer for the Project Recipient. Addendums shall be identified by sequential letter followed by the Denali Commission project number (i.e., Addendum No. B – Project # 0001-DC-1999-11). These Addendums shall be executed by the concurrence of the Commission Project Officer and approval by the Commission Chief of Staff. In general, Addendums are used for small changes in project scope.